



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0308
Invoice Date	05/19/2023
Due Date	05/26/2023
Total Due	INR72,160.00

To:

Jupiterfiling

Info@jupiterfiling.com

Nos	Service Particulars	Rate/Price	Sub Total
4	ITIN (Individual Taxpayer Identification Number) @\$345 Name 1.RAMEEZ QUAYYUM 2.PRAKASH AGATHIYAR GANESAN 3.SRINIVASAN MURUGAN 4.SUDHESH SHUKLA	INR28,290.00	INR113,160.00

Sub Total	INR113,160.00
GST/VAT	INR0.00
Discount/Adjustment	-INR41,000.00
Total Due	INR72,160.00

PAYMENT INFORMATION

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due within 7 days from the date of invoice.

If payment is to be made using Indian payment methods, GST @18% would be payable extra.

For detailed terms & conditions, please refer <https://startusacompany.com/terms/>